CSSG TASKING 2007-06

Date Issued 7/02/07 Amended 8/2/07

<u>Task Title:</u> CSSG Self-Assessment

Task Statement: The CSSG is tasked to perform a self-assessment of the performance and effectiveness of the Group relative to its functions within the NCSP. The assessment should include an evaluation of the organization of the CSSG (i.e., its charter), the interface with NCSP management, the interface and coordination with other elements of the NCSP (NDAG, CSCT, End-users), and the performance of the CSSG relative to established expectations (i.e. current charter and formal taskings), and the role of the CSSG relative to advising the NCSP Manager relative to the NCSP elements and emergent criticality safety issues within the DOE. It is recommended that metrics for the self-assessment be guided by the Guiding Principles of Integrated Safety Management appropriately tailored for the mission of the CSSG. Finally, for each area needing improvement the CSSG should recommend practical and measurable corrective actions that can be implemented by the NCSP Manager and/or the CSSG to facilitate continuous improvement.

Task Deliverable:

Report to the NCSP Manager on the results of the CSSG self-assessment, including the evaluation criteria developed for the review, and recommended corrective actions.

Task Due Dates:

Due Date: September 14, 2007